

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/02/2008.
- 2) This case was confirmed on 04/09/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on  
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  
NA.
- 5) The case was completed on 04/15/2011.
- 6) Number of months from filing to the last payment: 39
- 7) Number of months case was pending: 43
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,414.00
- 10) Amount of unsecured claims discharged without payment \$ 44,245.71
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 42,065.00
Less amount refunded to debtor	\$ 1,920.72
<b>NET RECEIPTS</b>	<b>\$ 40,144.28</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,687.69
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 6,187.69**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	NA	11.98	11.98	.60	.00
AMERICREDIT FINANCIA	SECURED	12,000.00	16,400.00	15,300.00	15,300.00	2,563.07
SAXON MORTGAGE	SECURED	109,329.00	100,581.34	.00	.00	.00
SAXON MORTGAGE	SECURED	NA	14,843.88	14,843.00	14,843.00	.00
SAXON MORTGAGE SERVI	OTHER	NA	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	2,407.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	661.00	661.32	661.32	33.07	.00
AT&T WIRELESS	UNSECURED	2,407.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	504.00	NA	NA	.00	.00
EMERGENCY MEDICAL SP	UNSECURED	277.00	NA	NA	.00	.00
CITIBANK/SEARS	UNSECURED	582.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	2,361.00	2,361.09	2,361.09	118.05	.00
FOOT & ANKLE CLINICS	UNSECURED	.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	526.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	517.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	431.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	189.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	167.00	NA	NA	.00	.00
BLUE ISLAND RADIOLOG	UNSECURED	166.00	282.00	282.00	14.10	.00
ST FRANCIS HOSPITAL	UNSECURED	83.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	92.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	251.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	226.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GREGORY EMERGENCY PH	UNSECURED	163.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	82.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	1,013.00	828.64	828.64	41.43	.00
GREGORY EMERGENCY PH	UNSECURED	414.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	264.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	264.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	176.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	82.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	37.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	427.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	86.00	NA	NA	.00	.00
RADIOSHACK CBUSA	UNSECURED	1,397.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,002.00	1,002.11	1,002.11	50.11	.00
PORTFOLIO RECOVERY A	UNSECURED	865.00	865.15	865.15	43.26	.00
SEVENTH AVENUE	UNSECURED	288.00	NA	NA	.00	.00
ROSELAND HOSPITAL	UNSECURED	211.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	802.00	802.17	802.17	40.11	.00
WORLDWIDE ASSET PURC	UNSECURED	.00	NA	NA	.00	.00
AMERICREDIT FINANCIA	UNSECURED	9,824.00	6,049.57	7,149.57	357.48	.00
401 K LOAN	UNSECURED	14,752.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	2,666.56	2,666.56	133.33	.00
GREGORY EMERGENCY PH	UNSECURED	271.00	NA	NA	.00	.00
FARON PROPERTIES	OTHER	.00	NA	NA	.00	.00
JONATHAN SPARKS	OTHER	.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	630.75	630.75	31.54	.00
THE SWISS COLONY	UNSECURED	NA	288.89	288.89	14.44	.00
DANIEL J WINTER	PRIORITY	NA	.00	373.00	373.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	14,843.00	14,843.00	.00
Debt Secured by Vehicle	15,300.00	15,300.00	2,563.07
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	30,143.00	30,143.00	2,563.07
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	373.00	373.00	.00
<b>TOTAL PRIORITY:</b>	373.00	373.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	17,550.23	877.52	.00

**Disbursements:**

Expenses of Administration	\$ 6,187.69	
Disbursements to Creditors	\$ 33,956.59	
<b>TOTAL DISBURSEMENTS:</b>		\$ 40,144.28

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/15/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.